

Position: Experienced Auditor

Announcement: 13-60

Company: Tennessee Valley Authority, Office of the Inspector General

Opening Date: May 23, 2013

Closing Date: July 12, 2013

Department: Evaluations

Work Location: Knoxville or Chattanooga, Tennessee

Salary Range: \$50,000 to \$95,000

Number of Available Positions: Four

The TVA Office of the Inspector General is a federally-mandated oversight organization charged with preventing and detecting fraud, waste, and abuse and fostering efficient and effective operations within the Tennessee Valley Authority. TVA is the largest government-owned electric utility in the United States, providing electricity to 9 million people in 7 states.

Evaluations is part of the Audits and Evaluations organization within the Office of the Inspector General. The Evaluations Department does not perform financial statement and SOX related audits. Evaluations instead focuses on assessing operations, programs, and initiatives. The objectives of the unit include providing a source of factual and analytical information, monitoring compliance, measuring performance, assessing the efficiency and effectiveness of operations, and/or conducting inquiries into allegations of fraud, waste, abuse, and mismanagement.

Principal Accountabilities:

1. Leads reviews of utility operations, programs, and initiatives
2. When leading reviews, may perform the supervisory review function as defined by the government auditing or evaluations standards.
3. Will routinely perform quality control reviews to ensure reviews comply with government auditing standards and that adequate evidence exists to support the findings and recommendations.
4. Prepares clear, concise reports for reviews that are well-supported and comply with office policy on report formats.
5. Periodically conducts risk assessments of TVA programs and operations to identify review areas for inclusion into the annual audit work plan.
6. May be asked to testify as an expert/witness in criminal and civil cases.

Desired Skills/Knowledge:

- Audit or related experience
- Knowledge of the electric utility industry
- Advanced data analysis techniques
- Professional certifications, i.e. CPA/CIA.
- Experience applying Quality Standards for Inspection and Evaluation.

Minimum Requirements:

- Bachelor's degree from an accredited college/university in Business, Accounting, Finance, or a related field of study.
- At least two years of audit or related experience.

How to Apply:

By June 21, 2013, submit electronically a cover letter, resume to: oiqcareers@tvaorg.gov. Announcement number should be included in the subject line of your email. Also, please note the source where you found the vacancy announcement.

For more information about our office, please see our Web site at <http://oiq.tva.gov>. For more information about TVA, please see their Web site at <http://www.tva.gov>.